ON TIME PERFORMANCE	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
THRESHOLD	>=96	>=96	>=96	>=96	>=96	>=96	>=96	>=96	>=96	>=96	>=96	>=96	>=96
RETAIL AGGREGATE	88.19	96.97	86.40	92.77	94.55								90.2
ORDER VOLUME	491	264	419	166	110								145
DSO	68.75	90.00	**	92.31	60.00								79.5
DS1 & ABOVE	88.84	97.24	86.40	92.81	96.19								90.6

^{**} No Service Orders

ON TIME PERFORMANCE	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
THRESHOLD	>=96	>=96	>=96	>=96	>=96	>=96	>=96	>=96	>=96	>=96	>=96	>=96	>=96
ACCESS AGGREGATE	87.76	82.59	78.79	79.35	80.92								83.3
ORDER VOLUME	474	201	33	247	325								1280
DSO	64.29	88.89	100.00	69.23	75.00								73.4
DS1 & ABOVE	88.48	82.29	78.13	79.91	81.15								83.7
AFFILIATES	84.44	79.69	100.00	**	**								81.8
DSO	50.00	87.50	**	**	**								80.0
DS1 & ABOVE	86.05	78.57	100.00	**	**								82.0
NON-AFFILIATES	88.11	83.94	78.13	79.35	80.92								83.5
DSO	66.67	100.00	100.00	69.23	75.00								71.7
DS1 & ABOVE	88.73	83.82	77.42	79.91	81.15								83.9

^{**} No Service Orders

VERAGE DELAY DAYS	Jan	Feb	Mar	Ann	May	lun	II	Aug	Con	Oot	May	Doo	VTD
THRESHOLD	<= 3.0	<= 3.0	<= 3.0	Apr <= 3.0	May <= 3.0	Jun <= 3.0	Jul <= 3.0	Aug <= 3.0	Sep <= 3.0	Oct <= 3.0	Nov <= 3.0	Dec <= 3.0	YTD <=3.0
RETAIL AGGREGATE	5.72	4.03	5.93	5.10	3.18								5.17
No. of MISSED ORDERS	149	80	121	72	40								462
DSO	5.07	2.99	5.52	4.95	3.24								4.59
DS1 & ABOVE	6.87	14.86	8.00	5.83	2.83								7.29

AVERAGE DELAY DAYS	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
THRESHOLD	<= 3.0	<= 3.0	<= 3.0	<= 3.0	<= 3.0	<= 3.0	<= 3.0	<= 3.0	<= 3.0	<= 3.0	<= 3.0	<= 3.0	<=3.0
ACCESS AGGREGATE	6.31	11.39	11.16	10.40	5.77								8.50
No. of MISSED ORDERS	58	33	38	52	62								243
DSO	3.40	1.00	6.00	4.20	0.00								4.56
DS1 & ABOVE	6.58	11.72	11.44	11.06	5.69								8.78
AFFILIATES	4.57	6.82	7.46	**	**								6.58
DSO	2.00	1.00	**	**	**								1.50
DS1 & ABOVE	5.00	7.40	7.46	**	**								6.93
NON-AFFILIATES	6.55	13.68	13.08	10.40	5.77								8.78
DSO	3.75	**	6.00	4.20	7.33								5.00
DS1 & ABOVE	6.79	13.68	13.70	11.06	5.69								9.05

^{**} No Missed Service Orders

				RE	TAIL PER	FORMAN	ICE					1	ř
MISSED FOR FACILITIES	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
THRESHOLD	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
RETAIL AGGREGATE	**	**	0.01	0.01	**								0.00
No. of MISSED ORDERS	**	**	4	2	**								6
DSO	**	**	**	**	**								**
DS1 & ABOVE	**	**	0.01	0.01	**								0.00

^{**} No Orders Missed For Facility Reasons

MISSED FOR FACILITIES	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
THRESHOLD	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
ACCESS AGGREGATE	0.02	0.06	0.33	0.06	0.06								0.05
No. of MISSED ORDERS	9	13	11	14	21								68
DSO	0.07	**	**	**	0.08								0.04
DS1 & ABOVE	0.02	0.07	0.34	0.06	0.06								0.05
AFFILIATES	**	0.08	5.00	**	**								0.09
DSO	**	**	**	**	**								**
DS1 & ABOVE	**	0.09	5.00	**	**								0.10
NON-AFFILIATES	0.02	0.06	0.19	0.06	0.06								0.0
DSO	0.08	**	**	**	0.08								0.0
DS1 & ABOVE	0.02	0.06	0.19	0.06	0.06								0.0

^{**} No Orders Missed For Facility Reasons

				RE ⁻	TAIL PER	FORMAN	ICE			- 13 /		. "	
INSTALLATION QUALITY THRESHOLD	Jan <=4.0	Feb <=4.0	Mar <=4.0	Apr <=4.0	May <=4.0	Jun <=4.0	Jul <=4.0	Aug <=4.0	Sep <=4.0	Oct <=4.0	Nov <=4.0	Dec <=4.0	YTD <=4.0
RETAIL AGGREGATE No. of I CODES	0.12 1	0.79 6	1.90 13	2.39 14	2.54 7								1.25 41

			ACC	CESS PER	RFORMA	NCE						
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
<=4.0	<=4.0	<=4.0	<=4.0	<=4.0	<=4.0	<=4.0	<=4.0	<=4.0	<=4.0	<=4.0	<=4.0	<=4.0
0.12	1.63	4.70	5.36	1.57								1.62
1	11	11	15	9								47
**	2.75	3.08	**	**								1.96
0.14	1.41	5.33	5.38	1.57								1.59
	<= 4.0 0.12 1 **	<=4.0 <=4.0 0.12	<=4.0 <=4.0 <=4.0 0.12	<=4.0 <=4.0 <=4.0 <=4.0 0.12	<=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 0.12	<=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 <=4.0 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^{**} No Installation Troubles

				RE	TAIL PEF	RFORMAN	NCE						
TROUBLE DURATION THRESHOLD	Jan <=9.0	Feb <=9.0	Mar <=9.0	Apr <=9.0	May <=9.0	Jun <=9.0	Jul <=9.0	Aug <=9.0	Sep <=9.0	Oct <=9.0	Nov <=9.0	Dec <=9.0	YTD <=9.0
RETAIL AGGREGATE No. of TROUBLE RPTS	3:37 248	3:32 254	3:20 230	4:37 240	3:20 241								3:41 1213

				ACC	CESS PE	RFORMA	NCE						
TROUBLE DURATION	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
THRESHOLD	<=9.0	<=9.0	<=9.0	<=9.0	<=9.0	<=9.0	<=9.0	<=9.0	<=9.0	<=9.0	<=9.0	<=9.0	<=9.0
ACCESS AGGREGATE	3:33	3:11	3:06	2:57	2:53								3:07
No. of TROUBLE RPTS	210	376	285	287	262								1420
AFFILIATES	3:14	3:12	1:46	**	**								2:42
NON-AFFILIATES	3:35	3:10	3:22	2:57	2:53								3:09

				RE [*]	TAIL PER	FORMAN	ICE				<u> </u>		
TROUBLE REPORT RATE THRESHOLD	Jan <=3.5	Feb <=3.5	Mar <=3.5	Apr <=3.5	May <=3.5	Jun <=3.5	Jul <=3.5	Aug <=3.5	Sep <=3.5	Oct <=3.5	Nov <=3.5	Dec <=3.5	YTD <=3.5
RETAIL AGGREGATE No. of TROUBLE RPTS	3.72 248	3.27 254	2.85 230	3.01 240	3.03 241								3.16 1213

				ACC	CESS PER	RFORMA	NCE						
ROUBLE REPORT RATE	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
THRESHOLD	<=3.5	<=3.5	<=3.5	<=3.5	<=3.5	<=3.5	<=3.5	<=3.5	<=3.5	<=3.5	<=3.5	<=3.5	<=3.5
ACCESS AGGREGATE	1.83	3.24	2.51	2.50	2.26								2.47
No. of TROUBLE RPTS	210	376	285	287	262								1420
AFFILIATES	1.58	2.46	2.17	**	**								2.09
NON-AFFILIATES	1.88	3.41	2.58	2.50	2.26								2.51